

EXHIBIT B

Invoices



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

September 8, 2023

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2398536
Billing Lawyer: McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000001
Reference: JLL2021019389

Attention: John Kim
Legal Counsel

Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 6,513.70 CAD DD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 5,049.38 USD

*** Terms: Due and Payable Upon Receipt ***

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.
If wiring funds, please refer to the appropriate section below for instructions: For payment by Etransfer email
ettransfer@blakes.com

Canadian Funds Payment Instructions:

Canadian Imperial Bank of Commerce
Main Branch, Commerce Court West
Toronto, ON CA
Institution No.: 0010
Transit No.: 00002

Swiftcode: CIBCCATT
Beneficiary: Blake Cassels & Graydon LLP
Account No.: 1602012
Reference: Invoice No. 2398536

USD Funds Wiring Instructions:

Intermediary Bank
Wells Fargo Bank, N.A.
New York, NY US
BIC/SWIFT: PNBUS3NNYC
CHIPS ID: 0509
ABA #026005092

For Further Credit to:
Canadian Imperial Bank of
Commerce
Main Branch, Commerce Court West
Toronto, ON CA

Swiftcode: CIBCCATT
Institution No.: 0010
Transit No.: 00002
Final Beneficiary: Blake Cassels & Graydon
LLP
Account No.: 0235113
Reference: Invoice No. 2398536

For further instructions please email Accounts Receivable at Cash.receipts@blakes.com or telephone 416-863-4012

Interest at the rate of 4.5% per annum will be charged on all amounts not paid within one month of delivery of this invoice.

P
A
G
E

R
E
M
I
T
T
A
N
C
E



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

September 8, 2023

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2398536
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000001
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED
during the period ended August 11, 2023, as follows:

Total Fees

\$ 6,513.70

TOTAL DUE IN CANADIAN CURRENCY

\$ 6,513.70 CAD DD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 5,049.38 USD



Invoice: 2398536
Date: September 8, 2023
Page: 2

Re: Litigation Consulting - CCAA Recognition Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
08/02/23	McIntyre, Caitlin	Virtually attending omnibus hearing.	2.3	664.00	1,527.20
08/02/23	Rogers, Linc	Virtually attending US Omnibus hearing.	2.3	913.00	2,099.90
08/02/23	Rogers, Linc	Reviewing dismissal opinion.	0.6	913.00	547.80
08/03/23	McIntyre, Caitlin	Drafting email correspondence with D. Prieto and L. Rogers regarding next steps.	0.6	664.00	398.40
08/03/23	Rogers, Linc	Attending meeting with Information Officer and counsel regarding next steps in Canadian proceeding.	0.5	913.00	456.50
08/03/23	Rogers, Linc	Email correspondence with C. McIntyre regarding dismissal order and next steps in Canadian case.	0.3	913.00	273.90
08/04/23	McIntyre, Caitlin	Email correspondence with L. Rogers regarding status of Canadian proceeding.	0.9	664.00	597.60
08/08/23	McIntyre, Caitlin	Commenting on letter drafted by the Information Officer.	0.6	664.00	398.40
08/08/23	McKee, Gordon	Review draft letter from Information Officer to Talc committee.	0.2	1,070.00	214.00
Total Fees for this Matter					\$ 6,513.70

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
McIntyre, Caitlin	CAI	4.4	664.00	2,921.60
McKee, Gordon	SGM	0.2	1,070.00	214.00
Rogers, Linc	LCR	3.7	913.00	3,378.10
Total		8.3		\$ 6,513.70

Total Due for this Matter in Canadian Currency

\$ 6,513.70 CAD



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

September 8, 2023

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2398537
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000002
Reference: JLL2021019389

Attention: John Kim
Legal Counsel

Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 189.00 CAD DD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 146.51 USD

*** Terms: Due and Payable Upon Receipt ***

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.
If wiring funds, please refer to the appropriate section below for instructions: For payment by Etransfer email
ettransfer@blakes.com

Canadian Funds Payment Instructions:

Canadian Imperial Bank of Commerce
Main Branch, Commerce Court West
Toronto, ON CA
Institution No.: 0010
Transit No.: 00002

Swiftcode: CIBCCATT
Beneficiary: Blake Cassels & Graydon LLP
Account No.: 1602012
Reference: Invoice No. 2398537

USD Funds Wiring Instructions:

Intermediary Bank
Wells Fargo Bank, N.A.
New York, NY US
BIC/SWIFT: PNBUS3NNYC
CHIPS ID: 0509
ABA #026005092

For Further Credit to:
Canadian Imperial Bank of
Commerce
Main Branch, Commerce Court West
Toronto, ON CA

Swiftcode: CIBCCATT
Institution No.: 0010
Transit No.: 00002
Final Beneficiary: Blake Cassels & Graydon
LLP
Account No.: 0235113
Reference: Invoice No. 2398537

For further instructions please email Accounts Receivable at Cash.receipts@blakes.com or telephone 416-863-4012

Interest at the rate of 4.5% per annum will be charged on all amounts not paid within one month of delivery of this invoice.

P
A
G
E

R
E
M
I
T
T
A
N
C
E



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

September 8, 2023

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2398537
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000002
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED
during the period ended August 11, 2023, as follows:

Total Fees

\$ 189.00

TOTAL DUE IN CANADIAN CURRENCY

\$ 189.00 CAD DD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 146.51 USD



Invoice: 2398537
Date: September 8, 2023
Page: 2

Re: Fee and Retention Applications (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
08/03/23	Thompson, Nancy	Conference call with LTL representative regarding fee matters.	0.5	378.00	189.00
Total Fees for this Matter					\$ 189.00

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Thompson, Nancy	NAB	0.5	378.00	189.00
Total		0.5		\$ 189.00

Total Due for this Matter in Canadian Currency

\$ 189.00 CAD